

PRINTER RUSH

(PTO ASSISTANCE)

2nd request # 17

Application :	<u>09/ 812 786</u>	Examiner :	<u>Pope</u>	GAU :	<u>2632</u>
From:	<u>MPB</u>	Location:	<u>IDC</u> FMF FDC	Date:	<u>03/16/05</u>

Tracking #: 0.6001111

Week Date: 08/23/04

DOC CODE	DOC DATE	MISCELLANEOUS
<input type="checkbox"/> 1449		<input type="checkbox"/> Continuing Data
<input type="checkbox"/> IDS		<input type="checkbox"/> Foreign Priority
<input checked="" type="checkbox"/> CLM		<input type="checkbox"/> Document Legibility
<input checked="" type="checkbox"/> IIFW		<input type="checkbox"/> Fees
<input type="checkbox"/> SRFW		<input type="checkbox"/> Other
<input type="checkbox"/> DRW		
<input type="checkbox"/> OATH		
<input type="checkbox"/> 312		
<input type="checkbox"/> SPEC		

[RUSH] MESSAGE:

There are only 8 total claims, but original claims 17 and 18 have been renumbered to 13 and 14, respectively, in the index of claim and D2 - amendment. No renumbered claims 7 and 8 in the index of claim. Please advise correct.

Thank you

[XRUSH] RESPONSE:

O.K., Index of Claims has been corrected

INITIALS: D.P.

NOTE: This form will be included as part of the official USPTO record, with the Response document coded as XRUSH.
REV 10/04

Print out this attachment and staple to the cover of the RED FOLDER with your correction and return to your SPE by the due date:

IFW
Printer Rush Coversheet

For viewing

Printer Rush Due Date (to your SPE): <8/2/05>

Examiner: Pope, Daryl >

Art Unit: 2632

Serial Number: 09/812786

Date of the RUSH document in IFW: <3-20-05>

1. **Examiner (instructions below):**

Initial D.P. Date: 7/28/05
Please indicate:

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Requires scanning only

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Requires counting, scanning, and mailing

2. **SPE (review and forward to Director's secretary):**

Initial mw Date: 7/28/05

Printer Rush Instructions

1. In e-Dan look for a "RUSH" document for the application.
2. Review the comments on the Printer Rush document.
3. Prepare necessary documentation that will resolve the Printer Rush, i.e., Index of Claims, Examiner's Amendment, Initial 1449, etc.
4. **Print the RUSH document from eDan, write your response and initial in the Response box.**
5. In a Red Action folder: put the documents needed for the correction in the proper pocket: left pocket (counting, scanning) and right pocket (scanning, mailing). **Place the completed and initialed RUSH document in the left pocket.**
6. **Print out this coversheet, initial, and attach to the outside of the Red Folder and forward to your SPE by the due date.**